4597

BILL NO. S-79-08-23

SPECIAL ORDINANCE NO. S-156-79

AN ORDINANCE approving blanket City Utilities Purchase Orders Nos. B-1271 to B-1276 and B-1281 and Civil City Purchase Orders Nos. B4-06705 to B4-06710 for fuel oil for various City and City Utilities Departments.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the blanket Civil City and City Utilities purchase orders dated August 6, 1979, for purchase of fuel oil for various City and City Utilities Departments, between the City of Fort Wayne, by and through the City Purchasing Director or the City Utilities Purchasing Agent, and the Board of Public Works and the various suppliers named below, with purchase order numbers set opposite them below, respectively, to wit:

Vendor	Civil City Purchase Order No.	City Utilities Purchase Order No.
Gladieux Refinery, Inc.	B4-06805	B-1271
Smith Petroleum, Inc.	B4-06806	B-1272
Superior Energy	B4-06807	B-1273
Inland Oils	B4-06808	B-1274
Lassus Brothers	B4-06809	B-1275
Summit City Standard	B4-06810	B-1276
Industrial Fuel Oils, Inc.		B-1281

all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same are in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by D. Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City Plan Commission for recommendation~~) and Public Hearing to be held ~~after due legal notice~~, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 8-14-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 8-28-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. S-156-79 on the 28th day of August, 19 79

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses, Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 19 79, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 4th day of September, 19 79, at the hour of 3 o'clock P M., E.S.T.

Robert Armstrong
MAYOR

Bill No. S-79-08-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving blanket City Utilities Purchase Orders No. B-1271 to B-1276 and B-1281 and Civil City Purchase Orders Nos. B4-06705 for fuel oil for various City and City Utilities Departments

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

8-28-79 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Chairman Board of Works Date August 6, 1979

From Stephen D. Millspaugh, Assistant Director of Purchases

Subject SPOT BUYING - FUEL OIL

COPIES TO:

J. Snyder
R. Winget
G. Bales
File

Due to lack of interest on various vendors part, the Purchasing Department would like to make the recommendation that all Fuel Oils, excluding No. 5, be purchased by spot buying. Purchasing was only able to obtain a firm price for Fuel Oil No. 5; therefore the spot buying process that is currently being employed on the City's gasoline requirements should also be implemented for the Fuel Oil requirements. Purchasing will solicit price and delivery information based on each departmental request. As the requests are received, Purchasing will obtain the lowest prices that are available.

Purchasing will solicit offerings on regular basis from the following suppliers using Blanket Purchase Orders indicated below:

SUPPLIER	CIVIL CITY P.O. #	CITY UTILITIES P.O. #
Gladieux	B4-06805	B001271
Smith Petroleum	B4-06806	B001272
Superior Energy	B4-06807	B001273
Indland Oil	B4-06808	B001274
Lassus Fuel	B4-06809	B001275
Summit City Standard	B4-06810	B001276

Approval of all the attached Blanket Purchase Orders is recommended. Orders for Fuel Oil will be placed by the Purchasing Department upon telephone request by the individual department. The Purchasing Department will inform the using department as to vendor and price.

Please make sure that no confirming Purchase Order Numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

Stephen D. Millspaugh

SDM/pal

Memorandum

To H. P. Wehrenberg, Board of Works Date August 6, 1979

From Department of Purchases

Subject Bid Reference Number 902

COPIES TO:

We received only one (1) Bid on one (1) item, for our annual requirements for Various Fuel commodities for the City of Fort Wayne. We have issued Purchase Order Number B 001281, for Number Five (5) Fuel Oil to Industrial Oils, Inc. per our Bid Number 902.

Because of this situation which necessitates our going to "SPOT BUYING" (see memo from Mr. James R. Snyder of 8/6/79) we will be issuing Blanket Purchase Orders to our Various suppliers (see memo from Mr. Stephen D. Millspaugh) of 8/6/79).

Attached are various documents in support of our decision. Please process for Councilmanic Approval. No Purchase Order Numbers are to be released until Council Approval has been received by the Department of Purchases.

Gaye Bates

Gaye Bates - Buyer

GB/lje

Memorandum

To *Henry P. Wehrenberg, Chairman, Board of Works* Date *August 6, 1979*

From *James R. Snyder, Director of Purchases*

Subject *Fuel Bids*

COPIES TO:

Bid 902, for Number One (1) Fuel Oil, Number Two (2) Fuel Oil, Number Five (5) Fuel Oil, Number Two D (2D) Diesel Fuel, and Special Diesel Mix, was recently taken under advisement. We received only one Bid for one (1) item. Industrial Fuel Oils is the Bidder for Number Five (5) Fuel Oil. Supportive information is attached.

The remainder of our Fuel Oil needs will now be handled in the same manner as our gasoline. We will enter the Fuel Oil market on a "SPOT BUY" basis, effective September 1, 1979.

Should you have any questions concerning this Bid, please call.

James R. Snyder

James R. Snyder - Director of Purchases

JRS/lje

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 051271

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 6, 1979

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

City Utility Garage
Water Pollution Control Plant

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for various departments for various Fuel Oil requirements for September 1, 1979 through August 31, 1980			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		Henry P. Wehrenberg			
		Subject to Councilmanic Approval			
		May 9 Acts			
		JRS/lje			

APPROVED
Board of Public Works

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIG B 001272
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 6, 1979

Smith Petroleum, Inc.
2920 Connett Street
Fort Wayne, Indiana 46805

SHIP TO —

City Utility Garage
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for various Fuel Oil requirements from September 1, 1979 through August 31, 1979			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		Subject to Controllmanic Approval			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIG
PURCHASE ORDER NO. B- 001273

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 6, 1979

Superior Energy
919 Wells Street
Ft. Wayne, Indiana

SHIP TO —

City Utilities Garage
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR VARIOUS FUEL OIL REQUIREMENTS FROM SEPTEMBER 1, 1979 through AUGUST 31, 1980.			
		Board of Public Works Henry P. Wehrenberg Ethel H. LaMar May A. Scott Requirements will be released on departmental Purchase Orders, against this Blanket Order as required by the Using Department.			
		SUBJECT TO COUNCILMANIC APPROVAL			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT

BY

CITY OF FORT WAYNE
CITY UTILITIES
DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 601274

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 6, 1979

Inland Oils
3204 Lower Huntington Road
Fort Wayne, Indiana 46809

SHIP TO —
City Utility Garage
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for various Fuel Oil requirements from September 1, 1979 through August 31, 1980.			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		Subject to Councilmanic Approval			
		JRS/lje			

APPROVED
Board of Public Works
Henry P. Wehrenberg
Ethel H. LaMar
Max J. Scott

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE ALL CASH DISCOUNTS WILL

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 001275

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 6, 1979

Lassus Brothers
1815 East Wayne Street
Fort Wayne, Indiana 46803

SHIP TO —

City Utility Garage
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase order for various Fuel Oil requirements from September 1, 1979 through August 31, 1980			
		Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		APPROVED Board of Public Works			
		Subject to Councilmanic Approval			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL

BY _____
CITY UTILITIES PURCHASING AGENT

SEE CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. B-001276

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 6, 1979

Summit City Standard
1111 Leesburg Road
Fort Wayne, Indiana 46808

SHIP TO —

City Utility Garage
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR VARIOUS FUEL OIL REQUIREMENTS FROM SEPTEMBER 1, 1979 through AUGUST 31, 1980.			

Henry P. Wehrenberg

NOTE: Requirements will be released on departmental purchase orders against this Blanket Order as required by the using department.

APPROVED Board of Public Works

Mar

Neal G. Scott

SUBJECT TO COUNCILMANIC APPROVAL

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE
CITY UTILITIES
DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 001281

This number must appear on each packages, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE *August 6, 1979*

Vendor #1237-01

Industrial Fuel Oils, Inc.
909 Wells Street
Fort Wayne, Indiana 46808

SHIP TO — *Department 21*
Filteration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order - From September 1, 1979 thru August 31, 1980			
	Approx. 100,000	*ITEM NUMBER TWO (2)* *Gallons #5 Fuel Oil*		*.5978*	
		NOTE: Any further price increase or decrease is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.			
		Bid Reference Number 902			
		The using Department will order against this Blanket Order, as needed, on their Departmental Purchase Orders.			
		Subject to Councilmanic Approval			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4-06805

DATE August 6, 1979
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DATE WANTED

APPROPRIATION AND FUND NUMBER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department, Street Department,
Police Garage, Park Department

Vendor

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT OR DIVISION Various Departments

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			Blanket Purchase Order for Various Fuel Oil Requirements from September 1, 1979 through August 31, 1980.		
NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER** THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			Requirements will be released on departmental Purchase Orders, against this Blanket Order as required by the using department.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			Subject to Councilmanic Approval		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508			APPROVED Board of Public Works Henry P. Wehrenberg Ethel W. LaMar Max G Scott		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4-06806

DATE August 6, 1979
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department, Police Garage
Street Department, Park Department

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

Smith Petroleum, Inc.
2920 Connett Street
Fort Wayne, Indiana 46805

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order for various Fuel Oil requirements from September 1, 1979 through August 31, 1980.		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		Subject to Councilmanic Approval		
		Henry P. Wehrenberg		
		Edward D. LaMar		
		Mary G Scott		
		APPROVED Board of Public Works		
		JRS/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B- 4-06807

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department, Street Department
Police Garage, Park Department

DATE August 6, 1979
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

Superior Energy
919 Wells Street
Ft. Wayne, Indiana

DELIVER TO:-
DEPARTMENT OR DIVISION Various Departments

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR VARIOUS FUEL OIL REQUIREMENTS FROM SEPTEMBER 1, 1979 through AUGUST 31, 1980.		
		APPROVED Board of Public Works		
		Henry P. Wehrenberg		
		Edward W. Pittman		
		Requirements will be released on departmental Purchase Orders against this ~~Blanket~~ Order as required by the using Department.		
		SUBJECT TO COUNCILMANIC APPROVAL		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 4-06808

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department,
Police Garage, Street Department, Park Department

DATE *August 6, 1979*
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. *Purchasing Dept.*

Indland Oils
3204 Lower Huntington Road
Fort Wayne, Indiana 46809

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order for various Fuel Oil requirements from September 1, 1979 through August 31, 1980		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		Subject to Councilmanic Approval		
		APPROVED Board of Public Works *Henry P. Wehrenberg* *Edward N. LaMar* *Mary G. Scott*		
		JRS/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4-06809

DATE August 6, 1979
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department, Police Garage
Street Department, Park Department

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

LassusBrothers
1815 East Wayne Street
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order for various Fuel Oil requirements from September 1, 1979 through August 31, 1980.		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		Subject to Councilmanic Approval		
		Henry P. Wehrenberg		
		Edward D. LaMar		
		Mary J. Scott		
		Board of Public Works APPROVED		
		JRS/bje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

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UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B- 4-06810

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department, Street Department
Police Garage, Park Department

DATE
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LAOING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

Summit City Standard
1111 Leesburg Road
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT OR DIVISION Various Departments

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PIRCHASE ORDER FOR VARIOUS FUEL OIL REQUIREMENTS FROM SEPTEMBER 1, 1979 through AUGUST 31, 1980		
		APPROVED Board of Public Works Henry P. Wehrenberg Edward N. LaMar Mary J. Scott		
		Requirements will be released on departmental Purchase Orders, against this Blanket Order as required by the using department		
		SUBJECT TO COUNCILMANIC APPROVAL		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

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UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

Tabulation of Bid: Bid Reference No.: 902 Closing Date 7/26/79	Lassus Fuel Oil Co. 1815 East Wayne St. Fort Wayne, Indiana No Bid	Industrial Fuel Oils 909 Wells Street Fort Wayne, Indiana Non-Col OK. Bid Bond	Summit City Standard 1001 Leesburg Road Fort Wayne, Indiana No Bids	
ITEM NUMBER ONE (1) Number Two (2) Fuel Oil Tank Truck Delivery	Firm Price Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price	
ITEM NUMBER ONE (1) Number Two (2) Fuel Oil Transport Delivery	Firm Price Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price	
ITEM NUMBER TWO (2) Number Five (5) Fuel Oil Tank Truck Delivery	Firm Price Escalator Price	Firm Price .05978 Escalator Price	Firm Price Escalator Price	
ITEM NUMBER THREE (3) Number One (1) Fuel Oil	Firm Price Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price	
ITEM NUMBER FOUR (4) Number Two D (2D) Diesel Fuel Tank Truck Delivery	Firm Price Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price	
ITEM NUMBER FOUR (4) Number Two D (2D) Diesel Fuel Transport Delivery	Firm Price Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price	
ITEM NUMBER FIVE (5) Special Diesel Mix Tank Truck Delivery	Firm Price Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 902

ITEM: Fuel & Diesel Oils

DEPARTMENT: All Departments

OPEN DATE: 7/26/79 TIME: 11:00 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Superior Fuel Company 919 Wells Street Fort Wayne, Indiana 46808		7/9/79		
Gladieux Oil Sales, Inc. 4133 New Haven Avenue Fort Wayne, Indiana 46803		7/9/79		
Smith Petroleum 2920 Connett Avenue Fort Wayne, Indiana 46801		7/9/79		
Lassus Fuel Oil Company 1815 East Wayne Street Fort Wayne, Indiana 46803	7/12/79 Byron Collier	7/9/79		
Industrial Fuel Oils, Inc. 909 Wells Street Fort Wayne, Indiana 46808	7/20/79 R. Harold Wells	7/9/79		7/25/7
Inland Oil, Inc. 3204 Lower Huntington Road Fort Wayne, Indiana 46809		7/9/79		
Summit City Standard Standard Oil Company-American 1001 Leesburg Road Fort Wayne, Indiana 46808	7/18/79 Bill Lawrence	7/9/79		
Aero Oil Company 1825 West Main Street Fort Wayne, Indiana 46808		7/9/79		
Mobil Oil Company 3919 Mobile Avenue Fort Wayne, Indiana 46805		7/9/79		
Union Oil Company 3910 Northrop Fort Wayne, Indiana 46805		7/9/79		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 902

ITEM: Fuel & Diesel Oils

DEPARTMENT: All Departments

OPEN DATE: 7/26/79 TIME: 11:00 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Marathon Oil Company 1415 Directors Row Fort Wayne, Indiana 46808		7/9/79		

LASSUS FUEL CO., INC.
PREMIUM FUEL OILS
1815 EAST WAYNE STREET
FORT WAYNE INDIANA
TELEPHONE 742-6378

SAFE
CLEAN
DEPENDABLE

Mr. James R. Snyder
Director of Purchasing
The City of Fort Wayne
City-County Building
Fort Wayne, Indiana [illegible]

Dear Mr. Snyder:

Your letter of June 5, 1979 and invitation to bid, reference No. 902, for the fuel oil and diesel fuel requirements of the City of Fort Wayne for next season have been given careful consideration.

As you know Lassus Fuel Oil Co., like other distributors, is subject to allocations for its products supply which up to now have been far shorter than our actual demand. While the allocations are subject to adjustments, they will at best remain the same, but more than likely be reduced due to continued restrictions of foreign producers. It will take a supreme effort of conservation on the line to maintain usage even at the present supply level. We are highly concerned about our ability to keep them adequately supplied. As you know we are obligated to give priority to their needs from whatever product is made available to us.

Under the circumstance, we must decline your invitation to submit bids. However it is expected that as a result of conservation and other factors, future usage by our regular customers will not always absorb the entire monthly allocation resulting, at times, in some surplus of product. In such cases we will be willing to provide for other requirements on a first-come, first-serv basis at the prevailing price. Therefore if you will phone us as your needs arise, we will be glad to supply you if product is available.

Thank you again for giving us this opportunity to submit bids, and will look forward to serving you under the conditions stated above.

Sincerely yours,

Elmer F. Lassus

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 907

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Date July 5, 1979

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Works

Fund Appropriation No.

Address One Main Street City County Building 9th Floor
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids July 26, 1979 - Thursday at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Estimated Annual Requirements of Fuel Oils and Diesel Fuel Oil from September 1, 1979 thru August 31, 1980		
		Principal Bid - Firm Prices Only		
Estimated				
65,000		ITEM NUMBER ONE Number Two (2) Fuel Oil, per specifications		
100,000		ITEM NUMBER TWO Number Five (5) Fuel Oil, per specifications - - - - - - - - - see proposal section page 4		
3,000		ITEM NUMBER THREE Number One (1) Fuel Oil, per specifications		
135,000		ITEM NUMBER FOUR Number Two D (2D) Diesel Fuel, per specifications		
50,000		ITEM NUMBER FIVE Special Diesel Mix, per specifications		
		ALTERNATE NUMBER ONE Prices with Escalator Clause, per specifications		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms net 30 cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Industrial Fuel Oils, Inc.
Name of Company

For R. Harold Wells Title Corp. Sec'y.

Address 909 Wells Street

City Fort Wayne, Indiana Date 7/23/79

by Order Board of
For City of Fort Wayne, 1943

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided be set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular items referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
   Bids by partnerships should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

   Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 203, section 10, being Burns Indiana Statutes 40-2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

   a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.

   b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

   a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.

   b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.

   c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.

   d) Separate proposals must be submitted on each reference number.

   e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted Board-Commissioner Dept. of Purchases, etc. Date _____ 19____ as follows:

Rejected Board-Commissioner Dept. of Purchases, etc. Date _____ 19____ as follows:

Estimated quantity of 65,000 Gallons is approximately 25% Tank and 75% Transport Delivery.

BIDDERS PROPOSAL SECTION

TANK TRUCK DELIVERY:

Number Two (2) Fuel Oil - Principal Bid - Firm Price per Gallon $_____

Number Two (2) Fuel Oil - Alternate #1 - Escalator Clause Price per Gallon $_____

TRANSPORT DELIVERY:

Number Two (2) Fuel Oil - Principal Bid - Firm Price per Gallon $_____

Number Two (2) Fuel Oil - Alternate #1 - Escalator Clause Price per Gallon $_____

ITEM NUMBER TWO SPECIFICATIONS:

NUMBER FIVE FUEL OIL

Approximately 100,000 Gallons of 200 Viscosity Number Five (5) Fuel Oil, delivered in Transport Tanker (approximately 6500 Gallons) as required during the period of September 1, 1979 through August 31, 1980. Transport refinery sealed acceptable.

Principal Bid - Firm Price - Per Gallon $_____

Alternate Number One (1) - Escalator Clause Price - Per Gallon $0.5978

ITEM NUMBER THREE SPECIFICATIONS:

Approximately 3,000 Gallons of Number One (1) Fuel Oil for the year 1979 - 1980

Principal Bid - Firm Price - Per Gallon $_____

Alternate Number One (1) - Escalator Clause Price - Per Gallon $_____

To be delivered to Various Departments, as required from September 1, 1979 thru August 31, 1980.

ITEM NUMBER FOUR SPECIFICATIONS:

NUMBER 2D DIESEL FUEL

Approximately 135,000 Gallons of Number Two D (2D) American Premier Diesel Fuel or equal for the year of 1979 - 1980 as per specifications.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

R. Harold Wells
R. Harold Wells

Corporate Sec'y
Bidder or Agent

For Industrial Fuel Oils, Inc.
Firm or Corporation

Subscribed and sworn to before me this 23rd day of July, 1979

My Commission Expires

July 23, 1983

Davis L. Stauffer

SAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Five Percent (5%) of Total Price Bid---------- Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. ..... in the sum of ..... Dollars

on ..... Bank

of .....

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by: Doris L. Stauffer

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditons, etc.)

List all Parties if Partnership

BIDDER AND PRINCIPAL

Industrial Fuel Oils, Inc.

Name of Bidder—Print or Type

By R. Harold Wells

Signature of Person Authorized to Sign

Title Corporate Secretary

909 North Wells St.

Street Name and Number

Fort Wayne, In. 46808

City, State and Zip Code

Date July 26, 1979

See Cover Letter

Witnessed by: YASTE, ZENT & RYE, INC.

Authorized Agents

BY: Arthur C. Fericks

SURETY

Reliance Insurance Company

Name of Company — Print or Type

Incorporated In the State of: Pa.

Address Philadelphia, Pa.

By Lane I. Ross

Sign on this Line

Attorney-in-fact

Date July 26, 1979

RELIANCE INSURANCE COMPANY

HEAD OFFICE, PHILADELPHIA, PENNSYLVANIA

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That the RELIANCE INSURANCE COMPANY, a corporation duly organized under the laws of the State of Pennsylvania, does hereby make, constitute and appoint Arthur C. Frericks, Donald T. Belbutowski, Gerald A. Dahle, Leonard Shirley and Lane I. Ross, individually, of Fort Wayne, Indiana

its true and lawful Attorney-in-fact, to make execute, seal and deliver for and on its behalf, and as its act and deed any and all bonds and undertakings of Suretyship,

and to bind the RELIANCE INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the RELIANCE INSURANCE COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-fact may do in pursuance hereof.

This Power of Attorney is granted under and by authority of Article VII of the By-Laws of RELIANCE INSURANCE COMPANY which became effective May 11, 1962, which provisions are now in full force and effect, reading as follows:

ARTICLE VII – Execution of Bonds and Undertakings

SECTION 1. The Board of Directors, the President, or any Vice-President or Assistant Vice-President shall have power and authority to: (a) appoint Attorneys-in-fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and (b) to remove any such Attorney-in-fact at any time and revoke the power and authority given to him.

SECTION 2. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power of attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under and by authority of the following Resolution adopted by the Board of Directors of RELIANCE INSURANCE COMPANY at a meeting held on the 8th day of May, 1959, at which a quorum was present, and said Resolution has not been amended or repealed:

> "Resolved, that the signatures of such directors and officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the RELIANCE INSURANCE COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereto affixed, this 10th day of October 19 78

RELIANCE INSURANCE COMPANY

R S Bedworth
Vice-President

STATE OF Pennsylvania }
COUNTY OF Philadelphia } ss.

On this 10th day of October, 19 78 personally appeared R. S. Bedworth

, to me known to be the Vice-President of the RELIANCE INSURANCE COMPANY, and acknowledged that he executed and attested the foregoing instrument and affixed the seal of said corporation thereto, and that Article VII Section 1 and 2 of the By-Laws of said Company, set forth therein, is still in full force.

My Commission Expires:

April 7, 19 80

MARGARET E. CUNNINGHAM
Notary Public, Philadelphia, Philadelphia Co
My Commission Expires April 7, 1980

Notary Public in and for State of Pennsylvania

Residing at Philadelphia

I, James F. Marckstein, Assistant Secretary of the RELIANCE INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said RELIANCE INSURANCE COMPANY, which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the seal of said Company this 26 day of July 19 79

James F. Marckstein
Assistant Secretary

BDR-1431 Ed. 7/71

4597

TITLE OF ORDINANCE BLANKET PURCHASE ORDERS - CITY UTILITIES P. O. NOS. B-1271 to B-1276 & B-1281
CIVIL CITY P. O. NOS. B4-06705 to B4-06710

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 79-08-23

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR THE PURCHASE OF FUEL OIL FOR VARIOUS CITY AND CITY UTILITIES DEPARTMENTS, AS FOLLOWS:

GLADIEUX	CIVIL CITY P. O.		B4-06805	CITY UTILITIES P. O.		B-1271
SMITH PETROLEUM	"	"	B4-06806	"	"	B-1272
SUPERIOR ENERGY	"	"	B4-06807	"	"	B-1273
INDLAND OIL	"	"	B4-06808	"	"	B-1274
LASSUS FUEL	"	"	B4-06809	"	"	B-1275
SUMMIT CITY STANDARD	"	"	B4-06810	"	"	B-1276
INDUSTRIAL FUEL OILS, INC.				"	"	B-1281

(MEMORANDUMS AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF FUEL OIL FOR THE VARIOUS DEPARTMENTS OF CITY AND CITY UTILITIES

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) AMOUNTS ACQUIRED TO BE PAID BY THE RESPECTIVE DEPARTMENTS USING SAID FUEL OIL

ASSIGNED TO COMMITTEE City Utilities ~~Bd. of Works~~

EP